## EXHIBIT H



Invoice 233794

Date of Invoice 05/06/2017

Due Date 03/07/2017

To: New York YIMBY Nikolai Fedak 1 West Street Apt 2408

Apt 2408 New York, New York10004 United States VAT# From: Euclid Services Ltd. 3 Photiou Street River Court, Block B 6th Floor, Office 35 1095, Nicosia Cyprus VAT# 10311459I Status: Paid Balance: €0.00 EUR

Description	Taxed	Unit cost	Qty	Price
Dedicated Servers New-Quadcore 1 (03/07/2017 - 02/07/2019)	Yes	€4,776.00 EUR	1.00	€4,776.00 EUR
		Subtotal:		€4,776.00 EUR
		Credit		€0.00 EUR
		Total		€4,776.00 EUR

## Related transactions:

Transaction Date	Gateway	Transaction ID	Amount
05/06/2017	Credit Cards (VISA/MC)	Z1JIQRS7MQPN5E	€4,776.00 EUR
		Balance	€0.00 EUR

Euclid Services Ltd. 2016